

Schedule B: Expenditures

Sch-B

Tim Ennis For Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	_NA	Adjusted Due Date	7/21/2014
District:	21	Filed Date	5/29/2014 3:24:27 PM
Committee Code:	2186	Postmark Date	
Political Party:	Democratic	Amendment Date	2/2/2017 3:27:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2014	Check # 0	Enterprise, Afton News 274 N. Douglas Afton, IA 50830	Advertising	\$0.00
Newspaper ad				
5/22/2014	Check # N/A	Afton Star-Enterprise 274 N. Douglas Afton, IA 50830	Advertising	\$42.00
Pre-primary ad				
5/27/2014	Check # 0	Telegraph, Atlantic News 410 Walnut St. Atlantic, IA 50022	Advertising	\$0.00
Newspaper ad				
5/27/2014	Check # N/A	Atlantic News-Telegraph 410 Walnut St. Atlantic, IA 50022	Advertising	\$91.20
primary ad and thank you				
5/27/2014	9098 Check # 1006	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Consultant Services	\$560.00
5/27/2014	Check # 0	Party, Iowa Democratic 5661 Fleur Dr. Des Moines, IA 50321	Consultant Services	\$0.00
6/2/2014	Check # N/A	ActBlue P.O. Box 441146 Somerville, MA 02144	Web Fees	\$4.94
6/3/2014	Check # N/A	The Print Shop 714 Davis Ave. Corning, IA 50841	Printing & Reproduction	\$20.00
Political Business Cards				
6/5/2014	Check # N/A	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$398.49
Brochures				
6/8/2014	Check # N/A	Griswold American 519 Main st. Griswold, IA 51535	Advertising	\$40.50
Newspaper ad				
6/12/2014	Check # N/A	U.S. Post Office 608 7th St. Corning, IA 50841	Postage, Shipping, Delivery	\$49.00

Schedule B: Expenditures

Sch-B

Tim Ennis For Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	_NA	Adjusted Due Date	7/21/2014
District:	21	Filed Date	5/29/2014 3:24:27 PM
Committee Code:	2186	Postmark Date	
Political Party:	Democratic	Amendment Date	2/2/2017 3:27:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/30/2014	Check # N/A	ActBlue P.O. Box 441146 Somerville, MA 02144	Web Fees	\$13.83
6/30/2014	Check # N/A	Graphic Ideas, Inc. 900 Quincy St. Corning, IA 50841	Campaign Signs	\$64.20
7/3/2014	Check # N/A	Atlantic News-Telegraph 410 Walnut St. Atlantic, IA 50022	Advertising	\$68.40
Fundraiser ad				
7/8/2014	Check # N/A	The Print Shop 714 Davis Ave. Corning, IA 50841	Printing & Reproduction	\$40.00
Political Business Cards				
7/9/2014	Check # N/A	Adams Co. Free Press 620 Davis Ave. Corning, IA 50841	Advertising	\$29.10
Fundraiser ad				
7/11/2014	Check # N/A	Creston New Advertiser 503 W. Adams Creston, IA 50801	Advertising	\$79.80
Fundraiser ad				
7/12/2014	Check # Unitemized	Burger, Roger 2530 U.S. Hwy. 49 Lenox, IA 50851	Miscellaneous or Unitemized	\$100.00

Total Amount	\$1,601.46
---------------------	-------------------